

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5361-C: Liability Insurance

Not Met

#### Policy Name/Number:

#### Dates of Coverage:

#### Findings/Corrections

5361 C. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to insure medical coverage for children in the event of accident or injury.

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.2. The Provider failed to have three non-related reference letters or documentation that at least three references were contacted by the Director prior to employment for the following staff: [two newly hired staff ].

5365 C.3. A completed I-9 form (U.S. Immigration and Naturalization Service Employment Eligibility Form) required after November 1986 failed to be completed for the following staff: [one newly hired staff ].

5365 C.4.a. A criminal records check failed to be on file for [ three staff ]. Documentation of submission was not available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [two newly hired staff ] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

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### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.5. The Provider failed to have documentation that at least one-half of the staff on the premises was trained in CPR for infant and child. PER DIRECTOR ALL STAFF TOOK CPR COURSE BUT HAVE NOT RECEIVED THE CARDS .

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### 5373-A: Indoor/Outdoor Space Required

Not Met

#### Findings/Corrections

5373 A.3. A soft surface was lacking under climbing apparatus with a potential fall of four feet or more to the ground as evidenced by [red climber in the play yard ] .